



Invoice
Ref. : FA2201-104464

Invoice date : 20/01/2022
Due date limit : 20/01/2022
Customer code : CU1610-7129

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

Ambulants

Mbuji-Mayi

+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P028 - Aleze Plus	0%	0.85	10	8.50
P007 - Miso 200 en vrac	0%	1.00	15	15.00
Total (net of tax)				23.50
Total (inc. tax)				23.50